

# **EXHIBIT 8**

CSC4219  
5/20/15 1147P

Southwest Division - 034HO  
Punch Detail History  
Selection Criteria

Select Ranges: From: To:  
Date & Time Range: 6/01/11 1200A 6/01/12 1159P  
Employee EUID:  
Badge Number: 100013  
Time Clocks:  
Location #:  
Mastr Dept:  
Work Dept:  
Job Code:  
Title Code:  
TAA Group:  
Hrly/Salry:

Pay Period Rules:  
Schedule Codes:  
Shift Codes:  
Group Codes:  
Status:  
Pay Frequency:  
Pay Type:  
Restriction Codes:

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iSeries Timekeeper: Southwest Division - 034HO  
PUNCH DETAIL HISTORY  
6/01/11 THRU 6/01/12

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*INVALID									
*INDEPENDENCE LEGAL HOLIDAY BENEFIT PAY*									
DAY	DATE	IN	OUT	DAILY	NOTES	IN	OUT	SHIFT	WTD
EMPLOYEE: RS13886 BUDGE: 100013 SALINAS, ROBERT									
WED	6/01/11	600A	L 200P	0455A		606A	203P	0455A	8.00
THU	6/02/11	515A	L 115P	0455A		508A	108P	0455A	8.00
TUE	6/07/11	600A	200P	0455A		603A	204P	0455A	8.00
WED	6/08/11	600A	200P	0455A		558A	157P	0455A	8.00
THU	6/09/11	600A	200P	0455A		558A	200P	0455A	8.00
FRI	6/10/11	600A	200P	0455A		603A	205P	0455A	8.00
SAT	6/11/11	600A	L 200P	0455A		606A	159P	0455A	8.00
SUN	6/12/11	600A	L 200P	0455A		607A	200P	0455A	8.00
MON	6/13/11	600A	200P	0455A		604A	202P	0455A	8.00
TUE	6/14/11	600A	200P	0455A		601A	202P	0455A	8.00
WED	6/15/11	615A	L 215P	0455A		609A	208P	0455A	8.00
FRI	6/17/11	400A	L 230P	0455A		403A	236P	0455A	10.50
SUN	6/19/11	600A	L 230P	0455A		605A	224P	0455A	8.00
TUE	6/21/11	600A	L 245P	0455A		606A	248P	0455A	8.75
WED	6/22/11	600A	L 200P	0455A		606A	202P	0455A	8.00
FRI	6/24/11	600A	L 200P	0455A		606A	202P	0455A	8.00
SAT	6/25/11	600A	L 200P	0455A		606A	201P	0455A	8.00
SUN	6/26/11	600A	L 200P	0455A		604A	202P	0455A	8.00
TUE	6/28/11	600A	L 200P	0455A		604A	205P	0455A	8.00
WED	6/29/11	400A	L 1200P	0455A		404A	1202P	0455A	8.00
FRI	7/01/11	400A	L 1200P	0455A		406A	1200P	0455A	8.00
SAT	7/02/11	400A	L 1200P	0455A		404A	1200P	0455A	8.00
SUN	7/03/11	200A	L 1015A	0455A		206A	1017A	0455A	8.25
MON	7/04/11		TRANS	0455A	C	1200A		LHND	8.00
*INDEPENDENCE LEGAL HOLIDAY BENEFIT PAY*									
MON	7/04/11	400A	L 1200P	0455A		407A	1205P	0455A	8.00
TUE	7/05/11	500A	L 100P	0455A		503A	102P	0455A	8.00
THU	7/07/11	600A	200P	0455A		603A	159P	0455A	8.00
SAT	7/09/11	600A	200P	0455A		554A	156P	0455A	8.00
MON	7/11/11	600A	200P	0455A		558A	156P	0455A	8.00
WED	7/13/11	600A	200P	0455A		559A	202P	0455A	8.00
THU	7/14/11	600A	L 200P	0455A		605A	200P	0455A	8.00
FRI	7/15/11	600A	L 200P	0455A		605A	157P	0455A	8.00
SAT	7/16/11	600A	L 200P	0455A		606A	159P	0455A	8.00
SUN	7/17/11	600A	200P	0455A		559A	157P	0455A	8.00
MON	7/18/11	600A	200P	0455A		602A	158P	0455A	8.00
WED	7/20/11	600A	200P	0455A		601A	200P	0455A	8.00
FRI	7/22/11	600A	200P	0455A		602A	158P	0455A	8.00
SAT	7/23/11	600A	200P	0455A		559A	200P	0455A	8.00
MON	7/25/11	600A	200P	0455A		558A	205P	0455A	8.00
TUE	7/26/11	600A	200P	0455A		558A	158P	0455A	8.00
WED	7/27/11	600A	200P	0455A		602A	203P	0455A	8.00
FRI	7/29/11	600A	200P	0455A	E	555A	155P	0455A	8.00
SAT	7/30/11	600A	200P	0455A		601A	200P	0455A	8.00
SUN	7/31/11	600A	200P	0455A		600A	157P	0455A	8.00
TUE	8/02/11	600A	L 200P	0455A		605A	201P	0455A	8.00
WED	8/03/11	600A	200P	0455A		603A	202P	0455A	8.00
FRI	8/05/11	600A	200P	0455A		604A	159P	0455A	8.00
SAT	8/06/11	600A	200P	0455A		553A	156P	0455A	8.00
SUN	8/07/11	600A	200P	0455A	E	600A	155P	0455A	8.00

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\*INVALID

DAY	DATE	---ROUNDED---		DAILY NOTES	---ACTUAL---		--SCHEDULED--		PAY CODE	SHIFT HOURS	AP	LABOR LVLS	WTD	
		IN	OUT		IN	OUT	IN	OUT					HOURS	WTID
MON	8/08/11	600A	200P	0455A	601A	156P	600A	200P		8.00	0	010.NA.PRODUCE.025000	404.00	
THU	8/11/11	400A	L	0455A	405A	1200P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	412.00	
FRI	8/12/11	600A	200P	0455A	559A	200P	600A	200P		8.00	0	010.NA.PRODUCE.025000	420.00	
SAT	8/13/11	600A	1200P		553A	1153A	600A				0	010.NA.PRODUCE.025000	426.00	
SAT	8/13/11	115P	315P	L	109P	309P		200P		8.00	0	010.NA.PRODUCE.025000	428.00	
SUN	8/14/11	600A	L	0455A	607A	205P	600A	200P		8.00	0	010.NA.PRODUCE.025000	436.00	
THU	8/15/11	600A	200P	0455A	603A	206P	600A	200P		8.00	0	010.NA.PRODUCE.025000	444.00	
THU	8/18/11	400A	L	0455A	405A	1204P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	452.00	
FRI	8/19/11	500A	L	0455A	506A	103P	500A	100P		8.00	0	010.NA.PRODUCE.025000	460.00	
SAT	8/20/11	615A	L	0455A	611A	209P	600A	200P		8.00	0	010.NA.PRODUCE.025000	468.00	
SUN	8/21/11	400A	L	0455A	403A	1201P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	476.00	
TUE	8/23/11	415A	L	0455A	417A	1219P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	484.00	
WED	8/24/11	400A	L	0455A	404A	1201P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	492.00	
FRI	8/26/11	430A	L	0455A	429A	1229P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	500.00	
SAT	8/27/11	400A	L	0455A	404A	1204P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	508.00	
SUN	8/28/11	400A	L	0455A	405A	1202P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	516.00	
TUE	8/30/11	400A	L	0455A	405A	1202P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	524.00	
WED	8/31/11	415A	L	0455A	405A	1210P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	532.00	
FRI	9/02/11	400A	L	0455A	405A	1205P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	540.00	
SAT	9/03/11	400A	L	0455A	359A	1200P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	548.00	
SUN	9/04/11	400A	L	0455A	407A	1204P	400A		LHLBR	8.00	0	010.NA.PRODUCE.025000	556.00	
MON	9/05/11	LEGAL HOLIDAY	TRANS	0455A	1200A		400A	1200P		8.00	0	010.NA.PRODUCE.025000	564.00	
MON	9/05/11	415A	L	0455A	414A	1211P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	572.00	
WED	9/07/11	400A	L	0455A	402A	1205P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	580.00	
THU	9/08/11	400A	L	0455A	400A	1200P	400A	1200P		8.00	0	010.NA.PRODUCE.025000	588.00	
SAT	9/10/11	400A	L	0455A	403A	1213P	400A	1200P		8.25	0	010.NA.PRODUCE.025000	596.25	
SUN	9/11/11	500A	L	0455A	505A	100P	500A	100P		8.00	0	010.NA.PRODUCE.025000	604.25	
MON	9/12/11	500A	L	0455A	502A	104P	500A	100P		8.00	0	010.NA.PRODUCE.025000	612.25	
TUE	9/13/11	500A	L	0455A	504A	110P	500A	100P		8.25	0	010.NA.PRODUCE.025000	620.50	
WED	9/14/11	TRANS	TRANS	0455A	1200A		1200A		VACD	8.00	0	010.NA.PRODUCE.025000	628.50	
THU	9/15/11	TRANS	TRANS	0455A	1200A		1200A		VACD	8.00	0	010.NA.PRODUCE.025000	636.50	
MON	9/18/11	TRANS	TRANS	0455A	1200A		1200A		VACD	8.00	0	010.NA.PRODUCE.025000	644.50	
MON	9/19/11	TRANS	TRANS	0455A	1200A		1200A		VACD	8.00	0	010.NA.PRODUCE.025000	652.50	
TUE	9/20/11	500A	L	0455A	501A	102P	500A	100P		8.00	0	010.NA.PRODUCE.025000	660.50	
WED	9/21/11	500A	L	0455A	505A	111P	500A	100P		8.00	0	010.NA.PRODUCE.025000	668.50	
THU	9/22/11	200A	E	0455A	206A	1001A	400A	1200P		8.25	0	010.NA.PRODUCE.025000	676.75	
SAT	9/24/11	500A	L	0455A	506A	104P	500A	100P		8.00	0	010.NA.PRODUCE.025000	684.75	
SUN	9/25/11	500A	L	0455A	507A	100P	500A	100P		8.00	0	010.NA.PRODUCE.025000	692.75	
MON	9/26/11	500A	L	0455A	503A	111P	500A	100P		8.25	0	010.NA.PRODUCE.025000	700.75	
TUE	9/27/11	500A	L	0455A	502A	100P	500A	100P		8.00	0	010.NA.PRODUCE.025000	709.00	
WED	9/28/11	TRANS	TRANS	0455A	1200A		1200A		VACW	40.00	0	010.NA.PRODUCE.025000	717.00	
TUE	10/04/11	TRANS	TRANS	0455A	1200A		1200A		PHOL	8.00	0	010.NA.PRODUCE.025000	757.00	
WED	10/05/11	500A	L	0455A	459A	1258P	500A	100P		8.00	0	010.NA.PRODUCE.025000	765.00	
THU	10/06/11	315A	L	0455A	314A	1113A	300A	1100A		8.00	0	010.NA.PRODUCE.025000	773.00	
FRI	10/07/11	200A	E	0455A	207A	1000A	500A	100P		8.00	0	010.NA.PRODUCE.025000	781.00	
SAT	10/08/11	500A	L	0455A	507A	102P	500A	100P		8.00	0	010.NA.PRODUCE.025000	789.00	
SUN	10/09/11	500A	L	0455A	502A	105P	500A	100P		8.00	0	010.NA.PRODUCE.025000	797.00	
MON	10/10/11	500A	L	0455A	506A	102P	500A	100P		8.00	0	010.NA.PRODUCE.025000	805.00	
WED	10/12/11	500A	L	0455A	459A	100P	500A	100P		8.00	0	010.NA.PRODUCE.025000	813.00	

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*INVALID																											
----ROUNDED----				DAILY		NOTES		---ACTUAL---				--SCHEDULED--				PAY		SHIFT		AP		LABOR		LVLs		WTD	
DAY	DATE	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	CODE	HOURS	AP	LABOR	LVLs	IN	OUT	IN	OUT	IN	OUT	
FRI	10/14/11	500A	100P	0455A	0455A	1259P	500A	100P	0455A	1259P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	829.00					
SAT	10/15/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	837.00					
SUN	10/16/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	845.00					
MON	10/17/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	853.00					
WED	10/19/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	861.00					
THU	10/20/11	315A	E	0455A	0455A	1115A	315A	E	0455A	1115A	400A	1200P	0455A	1200P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	869.00					
SAT	10/22/11	500A	100P	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	877.00					
SUN	10/23/11	500A	100P	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	885.00					
MON	10/24/11	500A	100P	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	893.00					
WED	10/26/11	500A	100P	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	901.00					
THU	10/27/11	500A	TRANS	0455A	0455A	1200A	459A	104P	0455A	1200A	459A	104P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	909.00					
FRI	10/28/11	500A	100P	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	917.00					
SAT	10/29/11	500A	100P	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	925.00					
SUN	10/30/11	500A	100P	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	933.00					
MON	10/31/11	500A	100P	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	941.00					
WED	11/02/11	500A	TRANS	0455A	0455A	1200A	457A	1258P	0455A	1200A	457A	1258P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	949.00					
FRI	11/04/11	500A	100P	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	957.00					
SAT	11/05/11	500A	100P	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	965.00					
SAT	11/12/11	500A	TRANS	0455A	0455A	1200A	459A	100P	0455A	1200A	459A	100P	0455A	100P	0455A	40.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1005.00					
SUN	11/13/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1013.00					
MON	11/14/11	515A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1021.00					
WED	11/16/11	500A	100P	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1029.00					
FRI	11/18/11	515A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1037.00					
SAT	11/19/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1045.00					
TUE	11/22/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.25	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1053.25					
WED	11/23/11	515A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1061.25					
THU	11/24/11	515A	TRANS	0455A	0455A	1200A	459A	119P	0455A	1200A	459A	119P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1069.25					
THANKSGIVING HOLIDAY BENEFIT PAY																											
THU	11/24/11	415A	E	0455A	0455A	1215P	418A	1220P	0455A	1220P	418A	1220P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1077.25					
FRI	11/25/11	515A	L	0455A	0455A	114P	511A	114P	0455A	114P	511A	114P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1085.25					
SAT	11/26/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1093.25					
SUN	11/27/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1101.25					
MON	11/28/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1109.25					
WED	11/30/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1117.25					
THU	12/01/11	400A	L	0455A	0455A	1200P	407A	1204P	0455A	1200P	407A	1204P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1125.25					
SAT	12/03/11	515A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1133.25					
SUN	12/04/11	500A	TRANS	0455A	0455A	1200A	459A	100P	0455A	1200A	459A	100P	0455A	100P	0455A	40.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1173.25					
MON	12/12/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1181.25					
TUE	12/13/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1189.25					
THU	12/15/11	515A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1197.25					
FRI	12/16/11	515A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1197.25					
SAT	12/17/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	9.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1205.25					
MON	12/19/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1214.25					
TUE	12/20/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.00	0	010.NA.PRODUCE.	025000	010.NA.PRODUCE.	025000	1222.25					
WED	12/21/11	500A	L	0455A	0455A	100P	500A	100P	0455A	100P	500A	100P	0455A	100P	0455A	8.											

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\*INVALID

DAY	DATE	IN	OUT	DAILY	NOTES	ACTUAL	SCHEDULED	PAY	SHIFT	AP	LABOR	LVL	WTD
						IN	OUT	CODE	HOURS				HOURS
WED	12/28/11	500A	L	0455A		1200A	100P	PHOL	8.00	0	010. NA. PRODUCE.	025000	1283.25
THU	12/29/11	500A	L	0455A		507A	100P	100P	8.00	0	010. NA. PRODUCE.	025000	1291.25
FRI	12/30/11	500A	L	0455A		505A	101P	100P	8.00	0	010. NA. PRODUCE.	025000	1299.25
SAT	12/31/11	500A	L	0455A		503A	113P	100P	8.25	0	010. NA. PRODUCE.	025000	1307.50
SUN	1/01/12	500A	L	0455A	C	1200A	100P	LHNR	8.00	0	010. NA. PRODUCE.	025000	1315.50
*NEW YEARS LEGAL HOLIDAY BENEFIT PAY*													
SUN	1/01/12	500A	L	0455A		504A	108P	100P	8.25	0	010. NA. PRODUCE.	025000	1323.75
MON	1/02/12	515A	L	0455A		509A	108P	100P	8.00	0	010. NA. PRODUCE.	025000	1331.75
WED	1/04/12	500A	L	0455A		507A	105P	100P	8.00	0	010. NA. PRODUCE.	025000	1339.75
THU	1/05/12	515A	L	0455A		508A	110P	100P	8.00	0	010. NA. PRODUCE.	025000	1347.75
SAT	1/07/12	515A	L	0455A		508A	133P	100P	8.25	0	010. NA. PRODUCE.	025000	1356.00
MON	1/09/12	500A	L	0455A		505A	102P	100P	8.00	0	010. NA. PRODUCE.	025000	1364.00
TUE	1/10/12	515A	L	0455A		508A	110P	100P	8.00	0	010. NA. PRODUCE.	025000	1372.00
WED	1/11/12	415A	L	0455A		415A	1208P	100P	8.00	0	010. NA. PRODUCE.	025000	1380.00
FRI	1/13/12	515A	L	0455A		500A	111P	100P	8.00	0	010. NA. PRODUCE.	025000	1388.00
SAT	1/14/12	500A	L	0455A	E	454A	1255P	100P	8.00	0	010. NA. PRODUCE.	025000	1396.00
SUN	1/15/12	500A	L	0455A		504A	102P	100P	8.00	0	010. NA. PRODUCE.	025000	1404.00
TUE	1/17/12	500A	L	0455A		502A	100P	100P	8.00	0	010. NA. PRODUCE.	025000	1412.00
WED	1/18/12	500A	L	0455A		502A	100P	100P	8.00	0	010. NA. PRODUCE.	025000	1420.00
THU	1/19/12	500A	L	0455A		505A	100P	100P	8.00	0	010. NA. PRODUCE.	025000	1428.00
SAT	1/21/12	500A	L	0455A		502A	106P	100P	8.00	0	010. NA. PRODUCE.	025000	1436.00
SUN	1/22/12	500A	L	0455A		506A	100P	100P	8.00	0	010. NA. PRODUCE.	025000	1444.00
MON	1/23/12	515A	L	0455A		509A	112P	100P	8.00	0	010. NA. PRODUCE.	025000	1452.00
WED	1/25/12	500A	L	0455A		505A	102P	100P	8.00	0	010. NA. PRODUCE.	025000	1460.00
THU	1/26/12	500A	L	0455A		506A	100P	100P	8.00	0	010. NA. PRODUCE.	025000	1468.00
SAT	1/28/12	515A	L	0455A		510A	108P	100P	8.00	0	010. NA. PRODUCE.	025000	1476.00
SUN	1/29/12	500A	L	0455A		506A	100P	100P	8.00	0	010. NA. PRODUCE.	025000	1484.00
MON	1/30/12	500A	L	0455A		505A	101P	100P	8.00	0	010. NA. PRODUCE.	025000	1492.00
TUE	1/31/12	515A	L	0455A		508A	111P	100P	8.00	0	010. NA. PRODUCE.	025000	1500.00
WED	2/01/12	515A	L	0455A		508A	108P	100P	8.00	0	010. NA. PRODUCE.	025000	1508.00
SAT	2/04/12	515A	L	0455A		521A	125P	100P	8.25	0	010. NA. PRODUCE.	025000	1516.25
SUN	2/05/12	400A	L	0455A		405A	1201P	100P	8.00	0	010. NA. PRODUCE.	025000	1524.25
MON	2/06/12	430A	E	0455A		432A	1233P	100P	8.00	0	010. NA. PRODUCE.	025000	1532.25
WED	2/08/12	500A	L	0455A		501A	103P	100P	8.00	0	010. NA. PRODUCE.	025000	1540.25
FRI	2/10/12	500A	L	0455A		505A	1258P	100P	8.00	0	010. NA. PRODUCE.	025000	1548.25
SAT	2/11/12	500A	L	0455A		506A	102P	100P	8.00	0	010. NA. PRODUCE.	025000	1556.25
SUN	2/12/12	400A	L	0455A		406A	1208P	100P	8.25	0	010. NA. PRODUCE.	025000	1564.50
MON	2/13/12	400A	L	0455A		403A	1159A	1200P	8.00	0	010. NA. PRODUCE.	025000	1572.50
TUE	2/14/12	400A	L	0455A		406A	1159A	1200P	8.00	0	010. NA. PRODUCE.	025000	1580.50
FRI	2/17/12	500A	L	0455A		501A	101P	100P	8.00	0	010. NA. PRODUCE.	025000	1588.50
SAT	2/18/12	515A	L	0455A		511A	108P	100P	8.00	0	010. NA. PRODUCE.	025000	1596.50
SUN	2/19/12	500A	L	0455A		507A	110P	100P	8.25	0	010. NA. PRODUCE.	025000	1604.75
MON	2/20/12	500A	L	0455A		507A	100P	100P	8.00	0	010. NA. PRODUCE.	025000	1612.75
THU	2/23/12	515A	L	0455A		510A	112P	100P	8.00	0	010. NA. PRODUCE.	025000	1620.75
FRI	2/24/12	245A	E	0455A		248A	1055A	100P	8.25	0	010. NA. PRODUCE.	025000	1629.00
SAT	2/25/12	500A	L	0455A		506A	101P	100P	8.00	0	010. NA. PRODUCE.	025000	1637.00
SUN	2/26/12	500A	L	0455A		504A	106P	100P	8.00	0	010. NA. PRODUCE.	025000	1645.00
MON	2/27/12	500A	L	0455A		504A	112P	100P	8.25	0	010. NA. PRODUCE.	025000	1653.25
WED	2/29/12	500A	L	0455A		506A	104P	100P	8.00	0	010. NA. PRODUCE.	025000	1661.25
FRI	3/02/12	515A	L	0455A		510A	100P	100P	7.75	0	010. NA. PRODUCE.	025000	1669.00
SAT	3/03/12	500A	L	0455A		503A	101P	100P	8.00	0	010. NA. PRODUCE.	025000	1677.00



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DAY	DATE	---ROUNDED---		DAILY	NOTES	---ACTUAL---		--SCHEDULED--		PAY	SHIFT	AP	LABOR	LVL'S	WTD
		IN	OUT			IN	OUT	IN	OUT						
SUN	3/04/12	500A	100P	0455A		501A	1259P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1685.00
WED	3/07/12	515A	L	0455A		508A	113P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1693.00
THU	3/08/12	500A	L	0455A		505A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1701.00
FRI	3/09/12	500A	L	0455A		506A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1709.00
SAT	3/10/12	500A	L	0455A		503A	106P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1717.00
SUN	3/11/12	545A	L	0455A		551A	159P	500A	100P		8.25	0	010.NA.PRODUCE.	025000	1725.25
MON	3/12/12	500A	L	0455A		504A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1733.25
TUE	3/13/12	500A	L	0455A		457A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1741.25
FRI	3/16/12	500A	L	0455A		507A	105P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1749.25
SAT	3/17/12	500A	L	0455A		506A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1757.25
SUN	3/18/12	500A	L	0455A		503A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1765.25
MON	3/19/12	500A	L	0455A		506A	104P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1773.25
WED	3/21/12	500A	L	0455A		506A	103P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1781.25
FRI	3/23/12	500A	L	0455A		505A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1789.25
SAT	3/24/12	500A	L	0455A		507A	105P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1797.25
SUN	3/25/12	500A	L	0455A		504A	104P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1805.25
TUE	3/27/12	500A	L	0455A		504A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1813.25
WED	3/28/12	315A	E	0455A		319A	1230P	500A	100P		9.25	0	010.NA.PRODUCE.	025000	1822.50
THU	3/29/12	500A	L	0455A		505A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1830.50
SAT	3/31/12	500A	L	0455A		506A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1838.50
SUN	4/01/12	515A	L	0455A		509A	108P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1846.50
WED	4/04/12	500A	L	0455A		506A	129P	500A	100P		8.50	0	010.NA.PRODUCE.	025000	1855.00
THU	4/05/12	500A	L	0455A		459A	1258P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1863.00
FRI	4/06/12	500A	L	0455A		500A	1255P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1871.00
SAT	4/07/12	500A	L	0455A		507A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1879.00
MON	4/09/12	515A	L	0455A		508A	108P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1887.00
TUE	4/10/12	500A	L	0455A		506A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1895.00
THU	4/12/12	500A	L	0455A		506A	102P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1903.00
FRI	4/13/12	500A	L	0455A		507A	102P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1911.00
SAT	4/14/12	500A	L	0455A		503A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1919.00
SUN	4/15/12	500A	L	0455A		459A	103P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1927.00
MON	4/16/12	500A	L	0455A		500A	131P	500A	100P		8.50	0	010.NA.PRODUCE.	025000	1935.50
TUE	4/17/12	800A	E	0455A		801A	325P	800A	400P		7.50	0	010.NA.PRODUCE.	025000	1943.00
THU	4/19/12	500A	L	0455A		505A	800A	500A				0	010.NA.TRAINPRDC.	025000	1946.00
THU	4/19/12	800A	3	0455A	B	801A	1259P		100P		8.00	0	010.NA.PRODUCE.	025000	1951.00
FRI	4/20/12	500A	L	0455A		504A	100P	500A	100P		8.00	0	010.NA.PRODUCE.	025000	1959.00
SUN	4/22/12	400A	TRANS	0455A		1200A		1200A		VACH	40.00	0	010.NA.PRODUCE.	025000	1999.00
MON	4/30/12	400A	L	0455A		404A	1203P	400A	1200P		8.00	0	010.NA.PRODUCE.	025000	2007.00
WED	5/02/12	400A	L	0455A		353A	1159A	400A	1200P		8.00	0	010.NA.PRODUCE.	025000	2015.00
THU	5/03/12	400A	TRANS	0455A		1200A		1200A		PHOL	8.00	0	010.NA.PRODUCE.	025000	2023.00
FRI	5/04/12	400A	L	0455A		401A	1204P	400A	1200P		8.00	0	010.NA.PRODUCE.	025000	2031.00
SAT	5/05/12	415A	L	0455A		411A	1210P	400A	1200P		8.00	0	010.NA.PRODUCE.	025000	2039.00
SUN	5/06/12	400A	L	0455A		407A	1204P	400A	1200P		8.00	0	010.NA.PRODUCE.	025000	2047.00
MON	5/07/12	400A	L	0455A		407A	111P	400A	1200P		9.25	0	010.NA.PRODUCE.	025000	2056.25
THU	5/10/12	400A	L	0455A		405A	1200P	400A	1200P		8.00	0	010.NA.PRODUCE.	025000	2064.25
FRI	5/11/12	415A	L	0455A		408A	1208P	400A	1200P		8.00	0	010.NA.PRODUCE.	025000	2072.25
SAT	5/12/12	415A	L	0455A		412A	1208P	400A	1200P		8.00	0	010.NA.PRODUCE.	025000	2080.25
SUN	5/13/12	415A	L	0455A		408A	158P	400A	1200P		9.75	0	010.NA.PRODUCE.	025000	2090.00
MON	5/14/12	415A	L	0455A		412A	1208P	400A	1200P		8.00	0	010.NA.KEYTAILNG.	025000	2098.00

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\*INVALID

DAY	DATE	---ROUNDED---		---ACTUAL---		--SCHEDULED--		PAY		SHIFT		LABOR		WTD	
		IN	OUT	DAILY	NOTES	IN	OUT	IN	OUT	HOURS	HOURS	AP	LVLs	HOURS	
THU	5/17/12	400A	1215P	L 0455A		403A	1208P	400A	1200P	8.25	0	010	NA	PRODUCE.025000 2106.25	
FRI	5/18/12	415A	L 1230P	L 0455A		409A	1231P	400A	1200P	8.25	0	010	NA	PRODUCE.025000 2114.50	
SAT	5/19/12	400A	L 1200P	L 0455A		407A	1206P	400A	1200P	8.00	0	010	NA	PRODUCE.025000 2122.50	
SUN	5/20/12	415A	L 1215P	L 0455A		410A	1211P	400A	1200P	8.00	0	010	NA	PRODUCE.025000 2130.50	
MON	5/21/12	415A	L 1215P	L 0455A		412A	1212P	400A	1200P	8.00	0	010	NA	PRODUCE.025000 2138.50	
THU	5/24/12		TRANS	0455A		1200A		1200A		VACD	8.00	0	010	NA	PRODUCE.025000 2146.50
FRI	5/25/12		TRANS	0455A		1200A		1200A		VACD	8.00	0	010	NA	PRODUCE.025000 2154.50
SAT	5/26/12		TRANS	0455A		1200A		1200A		VACD	8.00	0	010	NA	PRODUCE.025000 2162.50
SUN	5/27/12		TRANS	0455A		1200A		1200A		VACD	8.00	0	010	NA	PRODUCE.025000 2170.50
MON	5/28/12		TRANS	0455A		1200A		1200A		VACD	8.00	0	010	NA	PRODUCE.025000 2178.50
THU	5/31/12	400A	L 1200P	L 0455A		407A	1207P	400A	1200P	8.00	0	010	NA	PRODUCE.025000 2186.50	
FRI	6/01/12	415A	L 1215P	L 0455A		410A	1208P	400A	1200P	8.00	0	010	NA	PRODUCE.025000 2194.50	
TOT HRS:		2194.50		WORKED		1874.50		NON-WORKED		320.00		PAID		2194.50 NON-PAID	
HOURS BY PAY CODE		2194.50		REGULAR HOURS		1543.25		SUNDAY WORK-RE		280.00		OVERTIME		19.25 LH INDEPENDENC	
HOURS BY PAY CODE		2194.50		HOLIDAY 1+1/4X		32.00		LH LABOR DAY		8.00		VACATION DAY		80.00 VACATION WEEK	
HOURS BY PAY CODE		2194.50		PERSONAL HLDAY		40.00		LH THANKSGIVIN		8.00		LH CHRISTMAS		8.00 LH NEW YEARS D	
** TOTALS															
TOT HRS:		2194.50		WORKED		1874.50		NON-WORKED		320.00		PAID		2194.50 NON-PAID	
HOURS BY PAY CODE		2194.50		REGULAR HOURS		1543.25		SUNDAY WORK-RE		280.00		OVERTIME		19.25 LH INDEPENDENC	
HOURS BY PAY CODE		2194.50		HOLIDAY 1+1/4X		32.00		LH LABOR DAY		8.00		VACATION DAY		80.00 VACATION WEEK	
HOURS BY PAY CODE		2194.50		PERSONAL HLDAY		40.00		LH THANKSGIVIN		8.00		LH CHRISTMAS		8.00 LH NEW YEARS D	
** FINAL TOTALS															
TOT HRS:		2194.50		WORKED		1874.50		NON-WORKED		320.00		PAID		2194.50 NON PAID	
HOURS BY PAY CODE		2194.50		REGULAR HOURS		1543.25		SUNDAY WORK-RE		280.00		OVERTIME		19.25 LH INDEPENDENC	
HOURS BY PAY CODE		2194.50		HOLIDAY 1+1/4X		32.00		LH LABOR DAY		8.00		VACATION DAY		80.00 VACATION WEEK	
HOURS BY PAY CODE		2194.50		PERSONAL HLDAY		40.00		LH THANKSGIVIN		8.00		LH CHRISTMAS		8.00 LH NEW YEARS D	